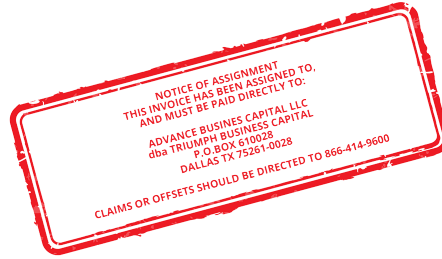




Vika Logistics Corp
c/o Triumph Buisness Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482



INVOICE

Invoice to
KING OF FREIGHT
110 S MAIN ST
WICHITA, KS, 67202

Invoice No : 10241
Invoice Date : 2017-02-27
Load# : 10636
Ship Date 2017-02-06
Delivery Date : 2017-02-10
W/O # Ref No. : 765478

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: MEC Aerial Work Platform Type: Full Address: 1401 S Madera Ave, Kerman, CA, United States Phone: (559) 842-1512	1	2017-02-06	42000
Consignee: NES Rentals Type: Full Address: 430 e West First Street, Boston, MA, United States Phone: (617) 268-3000	1	2017-02-10	42000

INVOICE AMOUNT	TOTAL \$4,200.00
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Carrier: VIKI LOGISTICS CORP	MC #: 848/48
Pick Date: 02/06/17	Delivery Date: 02/10/17
Pick Time: 12:00:00 PST	Delivery Time: 09:00:00 EST
PO #: 2500268****	Cost: \$4200
PU #: 3103****	Term: 30 days after receiving proof of delivery

Mailing Check To:
TRIUMPH BUSINESS CAPITAL
PO BOX 610028
DALLAS, TX 75261-0028

Product Description:
PICK UP #NES430
APPOINTMENT TIME 9AM @ DOCK #1 SOUTH FACING
SIDE OF THE BUILDING
2 MEC 6092 RT LIFTS
(BOOM LIFTS)
SN 12900164,12900165

Important If the load requires a TARP, dunnage, pipe, stakes, straps, coil racks, etc. they must be used. The driver must load the agreed upon weight and meet the pick-up and delivery appointment times. Failure to meet any of the aforementioned may be subject up to 25% rate reduction. K.O.F. does not pay detention!

Weight: 42,000 LBS.

Shipping From Address

MEC AERIAL WORK PLATFORMS
1401 S MADERA AVE
KEMAN, CA 93630
559-842-1512

Shipping To Address

NES RENTALS
430 EAST FIRST STREET
BOSTON, MA 02127
617-268-3000

IF ANY EMPLOYEE OR AFFILIATE OF VIKI LOGISTICS CORP ATTEMPTS TO CONTACT THE CUSTOMER TO DISCUSS PRICING, RATES, AND/OR SHIPPING DIRECTLY WITH THEM, VIKI LOGISTICS CORP WILL NOT BE PAID FOR THE LOAD AND WILL FACE LEGAL REPERCUSSIONS. IF THE LOAD CANNOT BE DELIVERED AFTER THIS AGREEMENT HAS BECOME EFFECTIVE, THEN THERE WILL BE A \$150.00 CANCELLATION FEE ASSESSED TO VIKI LOGISTICS CORP . VIKI LOGISTICS CORP will be held responsible for paying the full invoice cost of the product if this load is stolen, lost, or damaged during transit. BY SIGNING BELOW, VIKI LOGISTICS CORP IS ACKNOWLEDGING THAT THE INFORMATION CONTAINED WITHIN THIS CONTRACT IS CORRECT AND WILL BE BOUND TO ITS TERMS. Carrier's Insurance coverage limits must meet or exceed the full value of the freight. If King of Freight does not approve of weight hauled, VIKI LOGISTICS CORP may be subject to a deduction which can be determined by the customer. If the load is delivered late and the customer request a deduction, VIKI LOGISTICS CORP may incur up to a \$200 per day deduction for each day beyond the expected delivery date as a last resort measure.

Payment will be submitted within 30 days after receipt of signed proof of delivery.
Please email accounting@kingoffreight.com with your BOL for the fastest form of payment.

PLEASE SIGN AND FAX BACK TO 888-924-0686 WITH COPY OF VALID INSURANCE.

IF YOU HAVE ANY QUESTIONS REGARDING THIS LOAD PLEASE CONTACT:

NICK MYERS .

Business Phone: 316-440-4243 Mobile Phone: 316-806-3789

Print Name: Alexander Marguer

Signature: [Signature]

Date: 02/03/2017

Thank You for doing business with King of Freight! Please Bill to:

NES 430

BILL OF LADING

STRAIGHT BILL OF LADING

(559) 842-1500 Fax (559) 842-1520

Received subject to the classification and tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water or (2) the National Motor Freight Classification or other governing tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Booking #	n/a	ETA	n/a	*CHECK APPLICABLE BOX BELOW PREPAID <input checked="" type="checkbox"/> COD or COLLECT TO BE PAID BY: CONSIGNEE <input type="checkbox"/> OR SHIPPER
Vessel:	n/a	Sailing From	n/a	
P O #	2500268	Container #	n/a	

Order #	3103	Carrier	KING OF FREIGHT	Carrier number	NICK 316-440-4243
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NO. OF PKGS	DESCRIPTION	WEIGHT	NO. OF PKGS	DESCRIPTION	WEIGHT
2	MEC6092RT LIFT	42000			
	SN 12900164,12900165				
	TOTAL	42000			

NOTE: Control Boxes w/ DRIVER

3rd PARTY BILLING	BILL TO NAME		PO #	
	ADDRESS		REF #	
	CITY		PHONE #	
	STATE	ZIP	PHONE	CONTACT

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY WATER CARRIER THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S OR SHIPPER'S WEIGHT. THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER NOT TO EXCEED

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

SHIPPER'S REPRESENTATIVE SIGNATURE X Scott Belmonte

DATE SHIPPED 2/6/17

COUNT & INSPECT YOUR FREIGHT BEFORE SIGNING

RECEIVED IN GOOD CONDITION BY CONSIGNEE EXCEPT AS

RECEIVED IN GOOD CONDITION BY CARRIER EXCEPT AS

NOTED: X Nick Hacker DATE 2/13/7

NOTED. X DATE 2/6/7